

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mims, Darryl Ashley

Case Number: 05 B 19907

Judge: Hollis, Pamela S

Filed: 5/18/05

Printed: 4/22/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 10, 2008

Confirmed: October 17, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,799.65	
Secured:		7,273.93
Unsecured:		0.00
Priority:		1,206.53
Administrative:		2,700.00
Trustee Fee:		619.19
Other Funds:		0.00
Totals:	11,799.65	11,799.65

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Debra J Vorhies-Levine	Administrative	2,700.00	2,700.00
2. Internal Revenue Service	Secured	7,273.93	7,273.93
3. Internal Revenue Service	Priority	3,211.33	926.51
4. Illinois Dept of Revenue	Priority	970.56	280.02
5. Asset Acceptance	Unsecured	2,294.82	0.00
6. Illinois Dept of Revenue	Unsecured	1,066.52	0.00
7. Internal Revenue Service	Unsecured	1,009.09	0.00
8. Portfolio Acquisitions	Unsecured	853.64	0.00
9. Peoples Energy Corp	Unsecured	2,717.60	0.00
10. Capital One	Unsecured	1,741.49	0.00
11. City Of Chicago Dept Of Revenue	Unsecured	100.00	0.00
12. Resurgent Capital Services	Unsecured	1,682.28	0.00
13. LaSalle Bank NA	Secured		No Claim Filed
14. Chase Manhattan	Secured		No Claim Filed
15. Monterey Financial Services	Unsecured		No Claim Filed
16. Jefferson Capital	Unsecured		No Claim Filed
17. Coldata Inc	Unsecured		No Claim Filed
18. Coldata Inc	Unsecured		No Claim Filed
19. American General Finance	Unsecured		No Claim Filed
20. Comcast	Unsecured		No Claim Filed
21. Xerox Capital Services	Unsecured		No Claim Filed
22. Internal Revenue Service	Unsecured		No Claim Filed
23. Chex Systems Inc	Unsecured		No Claim Filed
24. Robert F Rubin	Unsecured		No Claim Filed
25. Schermerhorn Co	Unsecured		No Claim Filed

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26. Dept Of Employment Secur	Unsecured	No Claim Filed
27. Arnold Scott Harris PC	Unsecured	No Claim Filed
28. Professional Education Inst	Unsecured	No Claim Filed
29. Ameritech	Unsecured	No Claim Filed

\$ 25,621.26

\$ 11,180.46

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	306.27
5%	69.24
4.8%	143.99
5.4%	99.69

\$ 619.19

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

